

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Reimbursement – Finance Department – to Smt. S. Swaroopa, M/o Sri S. Chiranjeevi, Assistant Section Officer, Finance Department – Sanction of Medical Reimbursement – Orders- issued.

G.O.RT.No. 318:

Dated:12-08-2014

Read the followings:-

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri S. Chiranjeevi, Assistant Section Officer, Finance Department, dated: 26.07.2014.
3. Memo.No.1808/110/A1/OP.II/2014, Fin(OP-II)Dept, dt:30.07.2014.
4. Letter No.153/GCDS/2014, dated: 02.08.2014 from the Civil Surgeon Specialist, Government Civil Dispensary, Telangana Secretariat, Hyderabad.

In the reference second read above Sri S. Chiranjeevi, Assistant Section Officer, Finance Department has stated that he has incurred an amount of Rs.8,080/- on his Mather's treatment for "Severe Neurological Problems" during the period from 08.07.2014 to 12.07.2014 at Sai Krishna Super SpecialityNeuroHositals, Hyderabad, which is a recognized hospital and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.8,080/- (Rupees Eight thousand and Eighty only).

3. Government after careful examination, hereby sanction an amount of **Rs.8,080/- (Rupees Eight thousand and Eighty Only)** to Sri S. Chiranjeevi, Assistant Section Officer, Finance Department towards reimbursement of medical expenses incurred his mather's treatment for "Severe Neurological Problems" during the period from 08.07.2014 to 12.07.2014 at Sai Krishna Super Specialty Neuro Hospitals, as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

K. RAMA KRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER